

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		LW-473 12/26/57	1749	

SHIP TO BILL TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONN.

I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.

Check #4
DPD-0086/59
COPY 1 OF 2

INVOICE NO.

13212

INVOICE DATE

12/24/58

DATE SHIPPED

CUSTOMER
CONTRACT LW-473

FOIAb3a

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
INVOICE ONLY							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (1 JULY 1958 - 30 JUNE 1959)			\$25,000.00
				PREVIOUS INVOICES FOR PERIOD			<u>11,378.89</u>
				FUNDS REMAINING FOR PERIOD			\$13,621.11
				CURRENT AMOUNT BEING INVOICED		\$1,035.34	<u><u> </u></u>
				TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL SUPPORT PERSONNEL FOR THE MONTH OF OCT. 1958.			
				(ACTUAL LIVING EXPENSES USED WHEN LOWER THAN \$15.00 PER DIEM)			\$ 862.78 ✓
				G & A @ 20.0% ✓			<u>172.56</u> ✓
				AMOUNT OF THIS INVOICE			\$ 1,035.34 ✓ <u><u> </u></u>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.